

Receiving Report

Date: 16-05-03

Batch No: 134702

Supplier: KIX

Dart P/O: 32201

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32201

Purchase Order Date 4/28/2016

PO Print Date 4/28/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

APR 29 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-4-14 ✓	SCREW	5/3/2016 Yes 5/3/2016	FN	40.00 Each ✓	\$0.38	\$15.20 ✓
Line Total:							\$15.20
2	MS27039-08-27 ✓	Screw	5/3/2016 Yes 5/3/2016	FN	50.00 Each ✓	\$0.95	\$47.50 ✓
Line Total:							\$47.50
3	MS21069-L3K ✓	Nut Plate	5/3/2016 Yes 5/3/2016		80.00 Each ✓	\$0.25	\$20.00 ✓

Note:

4/28/2016

Sp 16-05-03
22.40



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO32201

Purchase Order Date: 4/28/2016

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Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$20.00

4 MS27039-5-08

Screw

5/3/2016 FN

Yes

5/3/2016

50.00

Each

\$2.49

\$124.50

Line Total:

\$124.50

5 AN4-16A

Bolt

5/3/2016 FN

Yes

5/3/2016

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

6 AN526-1032R16

Screw

5/3/2016 FN

Yes

5/3/2016

200.00

Each

\$0.11

\$22.00

Line Total:

\$22.00

Note:

4/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32201**

Purchase Order Date 4/28/2016

PO Print Date 4/28/2016

Page Number 3 of 3

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	NAS1149C0932R	WASHER	5/3/2016 Yes 5/3/2016	FN	150.00 Each	\$0.15	\$22.50
---	---------------	--------	-----------------------------	----	----------------	--------	---------

265.

Line Total: \$22.50

8	71401-45	PROCUREMENT QUALITY CLAUSES	5/3/2016 No 5/3/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	----------------------------	------	--------	--------

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-05-03.

Line Total: \$0.00

PO Total: \$271.70

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/28/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4T972

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32201		04/29/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	40	MS27039-4-14 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013I00496 LOT#: 65048 LOT QTY: 40 Country of Origin USA	0.380	EA	0	40	15.20
2	50	MS27039-08-27 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: M&M MFG CTRL#: 1998K00284 LOT#: 99-0037 LOT QTY: 50 Country of Origin USA	0.950	EA	0	50	47.50
3	80	MS21069L3K TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015A17086 LOT#: 56076 LOT QTY: 80 Country of Origin ITALY	0.280	EA	0	80	22.40
5	100	AN4-16A TARIFF: 7318.15.8085 Description BOLT	0.200	EA	0	100	20.00

SP16-05-03

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4T972

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32201		04/29/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	200	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA AN526-1032R16 TARIFF: 7318.15.6080 Description: SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2007K03979 LOT#: 50676 LOT QTY: 200 Country of Origin USA		0.110	EA	0	200	22.00
7	150	NAS1149C0932R TARIFF: 7318.22.0000 Description: WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2014L16174 LOT#: Y5075 LOT QTY: 150 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.150	EA	0	150	22.50
***CONT								

SP16-05-03

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4T972

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32201	04/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 9# 0 OZ. 672316855766 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J4T972						
ORDER#.....	A70331						
CONSOLIDATE#..	1E8J7N						
						SUBTOTAL	149.60
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	149.60USD
						U.S. CURRENCY	
pen	A70331	SHIPPED ON 04/29/16					

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CONSOLIDATION

1E8J7N

PAGE 1



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/29/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		J4T972 PO32201							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 04/29/2016							
pen									
Sp/6-05-03									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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INVOICE NUMBER

J4T972

PAGE 1 OF 3



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002409
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SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32201		04/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	40	MS27039-4-14 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2013I00496 LOT# : 65048 LOT QTY: 40	0.380	EA	0	40	15.20
2	50	MS27039-08-27 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 MFR: M&M MFG CTRL# : 1998K00284 LOT# : 99-0037 LOT QTY: 50	0.950	EA	0	50	47.50
3	80	MS21069L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2015A17086 LOT# : 56076 LOT QTY: 80	0.280	EA	0	80	22.40
5	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA	0.200	EA	0	100	20.00

SP16-05-03

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

J4T972

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PAGE 2 OF 3

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO32201		DATE 04/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	200	TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I07303 LOT# : 80774 LOT QTY: 100 AN526-1032R16 ✓ SCREW ECCN : 9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2007K03979 LOT# : 50676 LOT QTY: 200		0.110	EA	0	200 ✓	22.00 ✓
7	150	NAS1149C0932R ✓ WASHER, FLAT ECCN : EAR99 Country Origin: USA TARIFF: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2014L16174 LOT# : Y5075 LOT QTY: 150 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.150	EA	0	150 ✓	22.50 ✓
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 3 OF 3



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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32201		DATE 04/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 9# 0 OZ. 672316855766 FREIGHT ACCT# 15179324-0						
						Sp 16-05-03		
open form		A70331	SHIPPED ON 04/29/16					
		#16007.000303	**CONSOLIDATION# 1E8J7N					
						SUBTOTAL : 149.60		
						HANDING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 149.60USD		
						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

Sp16-05-03

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	MS27039-08-27		99-0037	M&M MFG	0X598		


Jason Lewis
Senior Director, Global Quality

04/29/16

Inv # 04/29/16



M&M MANUFACTURING CORPORATION

Corporate Offices
P. O. Box 523675
Miami, Florida 33152-3675
TEL (305) 592-5155
FAX (305) 592-7972

Executive Offices
1900 N. W. 89th Place
Miami, Florida 33172
TEL (305) 592-5155
FAX (305) 592-7972

Sales & Plant
5811 Kimball Court
Chino, California 91710
TEL (909) 597-7211
FAX (909) 597-0881

QUALITY ASSURANCE INSPECTION REPORT FOR THREADED FASTENERS

GENERAL INFORMATION	
Date: 10/20/98	Customer: M&M AEROSPACE HARDWARE, INC.
Part Number: MS27039-0827	P. O. #: 0J8641
Revision: F	Quantity: 28,500 PCS
Lot Number 99-0037	Procurement Spec: MIL-S-7839B, AMEND 3, NOTICE 1

PHYSICAL REQUIREMENTS	
Grip Diameter: .1614-.1624	Major Diameter: .1588-.1604
Head Diameter: .3175-.3205	Pitch Diameter: .1415-.1428
O/A Length: 1.7040-1.7065	Finish: CADMIUM PLATE PER QQ-P-416
	TYPE II, CLASS 2, GOLD
	Rev: F, AMEND 2

METALLURGICAL PROPERTIES	
Conforms To: MIL-S-6049A	Material Heat Lot: CZ858

MECHANICAL PROPERTIES: Number of samples tested (AW ANS/ASQC Z1.4-1993)	
---	--

TENSILE TEST: 8 PCS		SHEAR TEST: 8 PCS		HARDNESS TEST: 8 PCS	
Min	Max	Min	Max	Min	Max
2,093 #	2,206 #	3,431 #	3,530 #	29 HRC	31 HRC

TESTING	Samples Required	Date
Decarburization Test	8 PCS	10/20/98
Head Structure Test	8 PCS	10/20/98
Hydrogen Embrittlement Test	0 PCS	N/A
Magnetic Particle Inspection Test Per ASTM E-1444	0 PCS	N/A
Special Testing: N/A	0 PCS	N/A

The undersigned hereby certifies that the materials and/or parts furnished are in accordance with applicable drawings and specifications.

QA 131D
07/08/98

Eugene Summers
Quality Assurance Inspector

10/23/98
Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	80	EA	MS21069L3K		56076	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

04/29/16

Inv # 04/29/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 283****Date 09/01/2015 Pag. 1 / 1****Purchased by:**

KLX AEROSPACE SOLUTIONS-KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3K REL.MGMB0WPK97(Rev. REV1) - NAS697A3K	OWPK97/1	26/02/2014	11392	N	56076	
2	MS21069L3K REL.MGMB0WPK97(Rev. REV1) - NAS697A3K	OWPK97/1	26/02/2014	11000	N	56076	
3	QCIR#56076 FOR MS21069L3K REL.MGMB0(Rev. REV1) - NAS697A3K	OWPK97/1	26/02/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	150	EA	NAS1149C0932R		Y5075	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

04/29/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HABCAP CP
ISO 9001
CERTIFIED**579869****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/27/2011	1A1270		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1	135,682	5.100	NAS1149C0932R REV 5 / LOT#Y5075 / MIN/MAX / QCR:1,4,6,8,15,16,30/AN960C916L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	---------	-------	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>


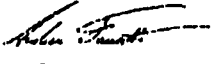
<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1****B/E Aerospace, Inc.
Consumable Management
Self Replace**

Signature & Stamp: _____

Date: DEC 09 2014BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Manufacturer / Fabricante / Herstellerwerk outokumpu 		Type of document / Tipo de documento / Art der Prüfbescheinigung INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS according to / de acuerdo con / nach EN 10204-3.1		Document number / N° de certificado / Bescheinigungs-Nr. 0000103873 / Page / Pagina / Seite: 1 / 2	
1 ThyssenKrupp Drive; P.O. Box 13000; Calvert, AL 36513-1300 BRALCO METALS 15090 NORTHAM ST. LA MIRADA CA 90638 USA		Customer/Ship to / Cliente / Besteller/Empfänger BRALCO METALS, LA MIRADA Customer's order number / N° de Pedido Cliente / Kundenbestell-Nr. 43-118816 Manufacturer's works order no. / N° de Pedido Manufactura / Werkauftrag-Nr. 901170984 / 001 Delivery note no. / N° de Entrega / Lieferschein-Nr. 85305713 / 010 Product / Producto / Erzeugnis COIL/BOBINA/BAND Steel grade and quality / Acero / Stahlgrade und Gütegruppe TYPE 304/302			
Terms of delivery / Condiciones de entrega / Lieferbedingungen ASTM A240/240M, ASME SA-240 Sec.II Part A Ed. 2013 ASTM A480/480M, ASME SA-480 Sec.II Part A Ed. 2013 SAE AMS 5516 P ASTM A 666-10 SAE AMS 5513 J					
Customer's material no. / N° de material del cliente / Kundenmaterial-Nr. 		Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge) 0.81 mm x 1,219.20 mm 0.0320 inch x 48.0000 inch		Distribution process / Proceso de manufactura / Herstellung AOD	
Finish / Acabado / Auslieferung		01c / 2B			
Packing No. / N° de empaque / Pack-Nr. 6155347 6155348 6155385	Unit of price / Precio / Stückzahl 1 1 1	Actual weight / Peso actual / Ist-Gewicht 14,065 lb / 6,380 kg 14,089 lb / 6,395 kg 14,099 lb / 6,395 kg	Coil No. / Bobina No. / Band-Nr. 740480 740480 740480	Heat No. / Calent / Schmelz-Nr. 503790 503790 503790	Sample Id. / N° de muestra / Proben-Id. 1000216419 1000216419 1000216419
Sum / Suma / Summe 3		42,263 lb / 19,170 kg			
Heat / Calent / Schmelz 503790		Country of heat / País de calent / Erstherstellungsland USA			
Chemical composition / Composición Química / Chemische Zusammensetzung % C % Si % Mn % P % S % Cr % Mo % Ni % N % Cu 0.038 0.38 1.24 0.029 0.0010 18.05 0.28 8.03 0.067 0.31					
Sample Position / Localización de la muestra / Probenlage TRANSVERSE					
Inspection lot / Lote de inspección / Proben 1000216419 1000216420	Y30.2% PSI / MPa 41,769 / 288 40,174 / 277	TS PSI / MPa 96,736 / 667 95,866 / 661	EL A2" % 59.2 58.6	HRB 83 83	
Resistant to intergranular corrosion / Resistente contra corrosión intergranular / Beständig geg. intergran. Korrosion: ASTM A 262 PRACTICE E - Sample Acceptable OK Dimensions surface / Dimensiones Superficie / Maße-Oberfläche: OK Test of identity (spectrometry analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse): OK					
HEAT - TREATMENT : 1920°F/AIR No welding or weld repairs were performed on this material DFARS 225.872-1 Compliant Free of radioactive contamination Country of Heat as per ISO 3166-1 No intentional additions of Mercury compounds were made or used EU RoHS Directive 2011/65/EU Compliant					
Originator of the document / Originador del documento / Aussteller der Bescheinigung Outokumpu Stainless USA, LLC An ISO 9001:2008 certified company Quality Management System EU PED 97/23/EC certified		The information provided is a true copy of data on file / Los valores proporcionados corresponden a los datos archivados / Die gemessenen Werte entsprechen den gespeicherten Daten  Andrew F. Fazzari Phone: +1 751 829 3492		Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung 08/28/2014	
Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt Name of expert / Nombre del experto / Name des Sachverständigen					

Sold to: HIGHTOWER MTL PROD PO: 33692 Part: Order No.: 611067

TR clerk signature: Carlos A. Gaspar



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	200	EA	AN526-1032R16		50676	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

04/29/16

CERTIFICATE OF COMPLIANCE TEST REPORT

Nº 50676

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 68799

PART NO. AN526-1032R16 REV 6

QUANTITY THIRTY TWO THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU-SPEC C64332

DATE 10/15/2007

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
------------------	----------	-------

1) 1443.9 LB T	1)	
2) 1445.9 LB T	2)	
3) 1433.7 LB T	3)	
4) 1435.6 LB T	4)	
5) 1442.8 LB T	5)	
6)	6)	
7)	7)	
8)	8)	

OTHER TESTING:

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.

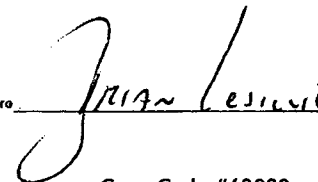
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV B

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.


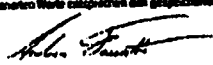
Signature



CRESCENT MANUFACTURING OPERATING, CO.
ISO 9001:2000 REGISTERED # 48791-3



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

<p>Manufacturer / Fabricante / Hersteller</p> <p>outokumpu </p>	<p>Type of document / Tipo de documento / Art der Prüfbescheinigung</p> <p>INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS according to / de acuerdo con / nach EN 10204-3.1</p>	<p>Document number / Nº de certificado / Bescheinigungsnummer 0000103873 /</p> <p>Page / Pagina / Seite 2 / 2</p>
<p>Product manufactured in the USA Bending test O.K.</p> <p>Anillo These test reports apply to: Part number: <u>MS1149C0932R</u> Lot number: <u>Y5075</u> Sign/date: <u>Samuel Mendoza</u> NOV 18 2014 <u>AN960C916L</u></p>		
<p>Originator of the document / Origenista del documento / Aussteller der Bescheinigung</p> <p>Outokumpu Stainless USA, LLC An ISO 9001:2008 certified company Quality Management System EU PED 97/23/EC certified</p> <p><small>Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt</small></p>	<p><small>The information provided is a true copy of data on file / Los valores mencionados corresponden a los datos archivados / Die genannten Werte entsprechen den gespeicherten Daten</small></p> <p> Andrew Frazee Phone: +1 251 826 3482</p> <p><small>Name of expert / Nombre del experto / Name des Sachverständigen</small></p>	<p><small>Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung</small> 08/28/2014</p>

Sold to: HIGHTOWER MTL PROD PO: 33692 Part: Order No.: 611067
TR clerk signature: Carlos A Gaspar

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

PASSIVATION OF STAINLESS STEEL AMS 2700

Type	Class	Thickness	Revision
VI	1		E

Job Number: **Y5075**

P/N REV.: **5**

Quantity: **37,700**

Visual: **Y**

Part Number: **NAS1149 C 0932 R**

Adhesion: **N**

Description: **METHOD 1**

ANILLO

Date: **12/05/14**

Authorized by: *MARIBEL CUEVAS*

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	40	EA	MS27039-4-14		65048	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

04/29/16

Inv # 04/29/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KLK17

PART NUMBER: MS27039-4-14

REV: 3

LOT NUMBER: 65048

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8192216

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/21/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32201

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN4-16A		80774	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

04/29/16

Inv # 04/29/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 80774

MANUFACTURED QUANTITY: 21,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/20/15


QUALITY ASSURANCE REPRESENTATIVE